

GOVERNMENT OF TELANGANA

**ABSTRACT**

OFFICE EXPENDITURE - Sanction of Rs.3,00,000/- towards supply of Govt. service Stamps – Payment to Chief Post Master, Hyderabad G.P.O., Abids, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.955

Dated:30.10.2014.

Read:

G.A. (Claims.C) Dept., U.O.Note.No.3/Claims.C/2014-2,  
Dated:14.10.2014.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.3,00,000/- (Rupees Three lakhs only) towards advance payment for purchase of Government Service Stamps payable to the Chief Post Master, Hyderabad G.P.O., Abids, Hyderabad to meet the expenditure for Dispatch of the Department's communications.

2. The expenditure towards purchase of Government Service Stamps shall be debited to the Head of Account "2013 - Council of Ministers - MH 800 - Other Expenditure - SH (04) - Other expenditure - 130 - Office expenses - 131 – Service Postage, Telegram & Telephone charges.

3. The General Administration (OP.III) Department are requested to draw and credit the amount sanctioned in para.1 to the Chief Post Master, Hyderabad G.P.O., Abids, A/c.No.10811909714, State Bank of India, Main Branch, Koti, Hyderabad, IFSC Code No.SBIN0000847, MICR Code No.500002002.

4. This orders does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
The G.A.(OP.III) Department.  
The Chief Post Master,  
Hyderabad G.P.O., Abids, Hyderabad.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER